NATIONAL LEADERSHIP PAC

FEDILL 6, 2011/1 COMMISSION LAW 500/1

November 18, 1998 23 | 35 / 30

Federal Election Commission Debbie Chacona 999 E Street, NW Washington, DC 20483

Re:

Filer ID# C00302588

July Quarterly Report (4/1/98 -- 6/30/98)

Dear Ms. Chacona,

In response to your November 4th letter, the following issues have been resolved:

1. Amendment to Schedule B supporting line 23 of the reports discloses contributions to candidates designated for the primary election, however the contributions were issued after the primary election. Therefore, a redesignation was made to the general election.

Resolution:

The candidate's committees were contacted to determine if they had any outstanding debt after the primary. Their responses were, there were no primary debt left outstanding and if we could designate the funds against the general election. This is in line with how they designated the fund on their disclosure reports.

- Amendment to schedule B supporting line 23 by providing the full name and office sought including state and district for Jones for Congress.
- 3. The administrative expenses that you reference were determined at the end of October 1998. The fundraising efforts began in mid August 1998. At which time an individual and office space was being shared along with telephone, utilities, office supplies and salaries. Based on time spent and money raised during the period of mid August to the end of October 1998 the allocation methodology was based on direct cost of one full month of expenses associated with the fundraising relative to those administrative expenses referenced above.
- 4. Douglas T. Evans (Assistant Treesurer) on behalf of George Dalley (Treasurer) signed the report. Mr. Evans is a designated agent of the Committee and also a Check signer for the bank account. If your records do not show the Mr. Evans as an authorized signature, please advise on the procedure to do so. It is requested the he is acknowledged as an agent.

If you have any questions regarding this report I can be reached at (973)763-1202.

Regards,

Douglas Evans Assistant Treasurer



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

George A. Dailey, Treasurer National Leadership PAC 2100 Pennsylvania Avenue, NW, Suite 400 Washington, DC 20037

NOV 4 1998

Identification Number:

C00302588

Reference:

July Quarterly Report (4/1/98-6/30/98)

Dear Mr. Dalley:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule B supporting Line 23 of your report discloses a contribution(s) to a candidate(s) for the 1998 Primary Election; however, the funds were disbursed after the election date(s) (pertinent portion(s) attached). Please note that contributions may not be designated for an election which has already occurred unless the funds are to be used to reduce a candidate committee's debts incurred during that election campaign. Please clarify the contribution(s) and disclose any redesignations or refunds as necessary on the appropriate schedules.

-Please amend Schedule B supporting Line 23 by providing the full name and office sought including state and congressional district for the contribution made to Jones for Congress. 11 CFR §104.3(b)(3)(ii) and (v)

-Your report discloses no payments for administrative expenses.

Administrative expenses are payments made for the purpose of operating a political committee including, but not limited to, rent, utilities, salaries, telephone service, office equipment and supplies. Any such payments to a person aggregating in excess of \$200 in a calendar year must be disclosed on Schedule B, supporting Line 21(b) of the Detailed Summary Page. 2

U.S.C. §434(b)(5) If these expenses are being paid by a connected

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organization, your Statement of Organization must be amended to reflect this relationship. 2 U.S.C. §433(b)(2) In addition, if expenses have been incurred but not paid in a reporting period, the activity should be disclosed as a debt on Schedule D, if the obligation is \$500 or more, or outstanding for sixty days or more. 11 CFR §104.11

Any goods or services provided to your committee by a person, except volunteer activity (i.e., a person's time), would be considered an in-kind contribution from that person, and would be subject to the disclosure requirements of 2 U.S.C. §434(b)(3) and 11 CFR §104.13, and the limitations and prohibitions of 2 U.S.C. §8441a and 441b.

Clarification regarding administrative expenses should be disclosed <u>during</u> each two year election cycle beginning with the first report filed in the non-election year. Please verify that all expenses referenced above (i.e., rent, saiaries, utilities, etc.) have been adequately disclosed. If these services have been provided by volunteers, please confirm this in writing.

-Your report(s) was not signed by the treasurer or designated agent listed on your Statement of Organization. Please amend your report(s) by providing the signature of an individual that is authorized to sign the report(s). 2 U.S.C. §434(a)(1) and 11 CFR §104.14(a) and (d) If a new treasurer has been appointed, please file an amended Statement of Organization (FORM 1) or a letter to reflect this change.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 594-1130.

Sincerely,

Debbie Chacona

Senior Reports Analyst Reports Analysis Division

Debbu Charona

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REPORT OF RECEIPTS AND DISBURSEMENTS

PERENCE THE PROPERTY OF THE PR

For Other than An Authorized Committee (Summary Page)

Summary Faget	—————————————————————————————————————	10 32 AH 198		
1. NAME OF COMMITTEE (in full)	170127	in as Mu .AB		
The National Leadership PAC				
ADDRESS (number and street)	ted.			
P.O. Box 5577, Manhattanville Stat	2. FEC IDENTIFICATION C00302588	N NUMBER		
CITY, STATE and ZIP GODE	3. This committee qu	alified es a multicanditiele		
New York, NY 10027	committee. (s#	committee. (see FEC FORM 1M)		
TYPE OF REPORT				
(a) April 15 Quarterly Report	Monthly Report Due On:	20 🔲 October 20		
July 15 Quarterly Report	☐ March 20 ☐ July 2 ☐ April 20 ☐ Augu			
October 15 Quarterly Report	Nasy 20 [] Septe	_		
January 31 Year End Report	Twelfih day raport preceding	(Type of Election)		
July 31 Mid-Year Report (Non-alection Year Only)	election on i	in the State of		
	Thirtieth day report following the f	General Election on		
	_			
Termination Report	in the Stube	or		
(b) Is this Report an Amendment? X YES NO UMMARY Constitut Refort 04/01/98 through 05/30/98	COLUMN A This Period	COLUMN B Calendar Year-to-date		
Cavering Period 44-57	The same of the sa	\$67272.25		
(a) Cash on Hand at Beginning of Reporting Period	\$65272.25			
(c) Total Receipts (from Line 19)	\$5000.00	\$10000.00		
(d) Subjected (add Lines 8(b) and 6(c) for Column A and Lines 8(e) and 6(c) for Column B)	\$70272.25	\$77272.25		
Total Disbursements (from Line 30)	\$8000.00	\$13000.00		
Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$84272.25	\$84272.25		
Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	-0-	For Further Information Contact: Federal Election Commission 999 E Street, NW		
Debts and Cibligations Owed BY the Committee (Berniza all on Schedule C and/or Schedule D)	-0-	Weshington, DC 20463		
I certify that I have examined this Report and to the best of my knowled and complete.		Tell Free 800-124-9630 Lecal 202-219-3420		
Type or Print Name of Trusturer				
George A. Dalley / DOUGLAS T. EVANS		Deta		
Signature of Treasurer		11/12/98		
NOTE: Submission of Talise, wroneous, or incomplete information may subject the pe	rson signing this Report to penalties	of 2 U.S.C. §437 g.		
Text I C. Supplies and the supplies of the sup		FEC FORM 3		

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE The National Leadership PAC	REPORT COVERING PER FROM 04/01/98 TO	06/30/98	
L RECEPTS	COLUMN A Total This Period	COLUMN B Calendar Year	
1. Contributions (other than icane) From:		i	
e. Individuals/Persons Other Than Political Committees	\$0.00	\$5000.00	11{
I. Remized (Use Schedule A)	\$0.00		11(
, Unitemized	<u> </u>		11(
III. Total (soid i and ii)			11
b. Political Party Committees	\$0.00	·	110
c. Other Political Committees (such as PACs)	\$5000.00		11(
d. Total Contributions	\$5000,00		12
2. Transfers From Affiliated/Other Party Committees	\$0.00	\$0.00	13
3. All Losens Received		\$0.00	14
4. Loan Repayments Received	\$0.00		15
5. Offsets To Operating Expenditures (Refunds, Rebetes, etc.)	· \$0.00		16
8. Refunds of Contributions Made to Federal Candidales and Other Political Committees	\$0.00		17
7. Other Federal Receipts (Dividends, Interest, etc.)	\$0.00		18
8. Transfers from Nonfederal Account for Joint Activity	50.00		18
9. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	\$5000.00 \$5000,00		20
20, Total Federal Receipts		v	
21. Operating Expenditures: a. Shared Federal/Non Federal Activity (from Schedule H4)			
Federal Share	\$0.00	\$0.00] 21
Non-Federa Share	\$0.00	\$0.00	21
b. Other Federal Operating Expanditures	\$0.00	\$0.00	21
c. Total Operating Expenditures (edd a i, a ii, and b)	50.00	\$0.00	21
22. Transfers to Affiliated/Other Party Committees	\$0.00	\$0.00	22
23. Contributions to Faderal Candidalas/Committees and Other Political Committees	\$8000.00	\$13000.00	_ Z3
24. Independent Expenditures (use Schedule E)	\$0.00	\$0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441s(d))(usa Schedule F)	\$0,00	50.00	j 25
26. Loan Repayments Made	\$0.00	\$0.00	28
27. Loans Made	\$0.00	\$0.00	77
28. Refunds of Contributions To:			1
- W. L. L. W. Common Contract Theory Buildings Common Princip	\$0.00	\$0.00	25
	\$0,00	\$0.00	Jæ
All D. D. S. Committee of DECC	\$0.00	\$0.00	<u>.</u> 28
d, Total Contribution Refunds	50.00	\$0.00	28
29. Other Disburgarieras	\$0.00	\$0.00	2
30, Total Disbursements	\$6000.00	\$13000.00	34
31. Total Federal Disbursements	\$6000.00	\$13000.00	3
III. Not Contributions/Operating Expenditures	\$5000.00	\$16000.50	3
32. Total Contributions (other than loans)(from line 11d)	\$0.00	\$0.00	3
33. Total Contribution Refunds (from line 28d) 34. Net Contributions (other than tours)(subtract line 33 from 52)	\$5000.00	\$10000,00	3
35, Total Federal Operating Expenditures	\$0.00	\$0.00	_ 9
38. Offsets to Operating Expenditures (from line 15)	\$0.00	\$0.00	- s
	\$0.00	\$0.00	lз

SCHEDULE B

ITEMIZED DISBURSEMENTS

The segrate achemicle(s) for each category of the Detailed Summery Page FOR LINE NUMBER 23

formation copied from such Reports and Statements may not be emercial purposes, other than union the name and eddress of	amy political committee to sullait contri	botions Ecos Such go	milthum.
E OF COMMITTEE (In Full)			
e National Leadership PAC			Apount of Mach
Full Name, Mailing Address and Elp Code	Contribution	day, year)	Disburnment
Abercrombie for Congress	Contiluation	04/21/98	This Period \$1000.0
1142 Aushi St., Suite 2420	Ciaburgement for: K Tringry Coace		
Chinook, WA 98614-	Other (opecity)	<u> </u>	
Full Maps, Mailing Address and Lip Code	Purpose of Diskursement	Date (month, day, year)	Disbursement
Committee to Blact Mydia Velazquez	Contribution	04/01/98	This Period \$1000.00
271 Grand St	Disburgopunt for: K Primery Canal	ral	
Brooklyn, NY 11211-	Other (specify)		
Full Name, Nailing Address and Sip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each
Dan Williams for Congress	Contribtuion	06/08/98	This Period \$500.0
P.O. Boz 2837	oloburageont for: Primary K Gene		
Boise, ID 83701-	Quier (sports)		
Pull Hamp, Hailing Address and Kip Code	Purpose of Disbursement Contribution	Date (month, day, year)	Diabers
David Wu for Congress	Contribution	06/23/98	This Period \$1000.0
3010 S.W. Martins Lane	Districtment for X Primary C Gene	ച	
Portland, OR 97204-	Orher Lapscify)	-	1
Full Mamo, Madling Address and Hip Code	Purpose of Disbursement Contributions	day, year)	Appoint of Back
JULIA CARSON FOR CONGRESS	Courting	06/23/98	S1000.0
54 Monument Circle, Suite 600	Distransment for: Primary & Some		
Indianapolis, IN 46204-	Orber apacify1		
Full Rame, Mailing Address and Sip Code	Contribution	Date (month, day, year)	District of Rac
Stallings For Congress	Contribution	06/08/9B	This Period \$500.0
P.O. Box 205	Ginburament for: Primary & don	97#1	
Pocatello, ID 83204-	Other (specify!	- 1	
Full Name, Mailing Address and Mip Code	Paipuse of Dichursement Contribution	day, year)	District of Lic
Stephanie Tubbs-Jones For Congress	Contilogular	04/01/98	phis Period \$1000.0
3729 Silaby Rd	District Control of the Printer Good	443	
Cleveland, CH 44118-	pinher (apecify)		<u> </u>

SUBTOTAL of Disbursements This Page (optional)	\$6000.00
TOTAL This Period (last page this line number only)	\$6000.00

SCREDULE H

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ational Leadership PAC			
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Abercrombie for Congress	1	04/21/98	This Period \$1000.0
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Chinook, WA 98614-	Otmos (agenchicy)		
Fall Name, Mailing Address and Elp Code	Purpose of Disbutsment		ANDONE OF EACH
Committee to Slect Nydia Velazquez	Contribution	day, year)	Dismissions
	İ	04/01/98	\$1000.0
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Brooklyn, NY 11211-	Polypose of Dishus semalt	Nata /addition	Amount of 14th
Total State , Mariting Address and Sip Gods	Contribtuion	day, year)	Disbursmucht This Period
Dan Williams for Congress	ID Primary Date: 5/26/98	06/08/98	\$500.00
P.O. Box 2837	l	å i	
	Dishurpensor for: K Primary Conterns	<u> </u>	
Boise, 10 83701~	Column lapos ([y)		
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David Wu for Condress	OR Primary Date: 5/19/98	06/23/98	This Period \$1000.0
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3610 9. a. razena *****	Simburpment for: X Primary Constal		
Portland, OR 97204-	Other tepesity		
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JULIA CARSON FOR CONGRESS	Contributions IN Primary Date: 5/5/98		This Pariod \$1000.0
	PLN Minney Dates 2121 10	206/23/98	31000.0
54 Monument Circle, Suite 600	Maharaman dari Primary Canara	†	
Indianapolis, IN 46204-	<u> </u>		l
Tame. Mailing Address and Mily Code	Purpose of Disbordament	Date (Month)	Amount of East
Jones for Congress / Stophane 74 44 - James	La	day, year)	Districted This Period
3729 Silaby Rd		04/01/98	\$1000.0
805 Fificeenth St., NA Cleveland, and 44118	Mistheresaph Cor: R. Putaspy (riesexal	†	
Washington, DC 20005-	I — — — — —	4	i
ano, Mailing Address and Mip Code	Paraces of Disputement	ANCE (month,	Assemble of East
Stallings For Congress	Andrei burt ton	day, year)	This Jeriad
	ID Primary Date: 5/26/99	06/08/98	\$500.0
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P.O. Box 205		11	
P.O. Box 205 Pocatello, ID 63204-	District (spec) (1)	'	

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received. Date of Receipt Hand Delivered POSTMARKED First Class Mail. POSTMARKED 11-19-98 Registered/Certified Mail No Postmark Postmark Illegible Date of Receipt Received from the House office of Records and Registration Date of Receipt Received from the Senate Office of Public Records Postmarked Other (Specify): and/or Date of Receipt Electronic Filing PREPARER